

Work Order ID 160595

Tuesday, May 02, 2017 8:55:43 AM

160595

SO 12628-4

Page 1

Item ID: 650.5103 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: AFT LH Complete 15 PAX Assembly (3G9560V06231)
Start Date: 5/8/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/8/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: VISTA

Approvals: Process Plan:  Date: MAY 02 2017 Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100		0.00							
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100

Purchasing

Memo

Purchasing

Issue PO

32312 

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

Packaging

120

QC6- All purchased or subcontracted products

0.00

120

QC

Memo

Quality Control

SN 17001

Catal # 187383-1

1K SP17-516

X

DAS
16
9-89

17/05/16

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong				
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions				
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance				
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect				
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing				
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved				
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing				
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Misabeled	☐ Finish				
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread				
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____							
Misidentified ☐	☐ Past Due								

Tuesday, May 02, 2017 8:55:43 AM

Page 2

MAY 17 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
				Completed By					
				Lead hand / Supervisor Approval Verification					
				QC / QA Coordinator Approval					

Root Cause			FAULT CATEGORY							
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date ☐	☐	Manufacturing Process	OTHER : _____							
Misidentified ☐	☐	Past Due								

Picklist Print

Page 1

Tuesday, May 02, 2017 8:55:42 AM

Work Order ID: 160595

160595

Parent Item: 650.5103

650 5103

Parent Item Name: AFT LH Complete 15 PAX Assembly (3G9560V06231)

Start Date: 5/8/2017

Required Date: 5/8/2017

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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650.5103P

Purchased

No

Each

0.0000

1

650 5103P

AFT LH Complete 15 PAX Assembly (3G9560V06231)

168017-5-16.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval																																																							
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																							
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Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :	
Misidentified ☐	Past Due ☐																																																														

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 20190

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7, CANADA
PO# SO126219/4801302101

Customer PO	Ship Date	Order Date	Tracking Number
PO32312	5/4/2017	5/4/2017	

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5104	AFT RH FLOAT AND 15 PAX LR ASSY	17001	NE	1	0
650.5103	AFT LH COMPLETE 15 PAX ASSY ✓	17001	NE	1	0

SP17-5-16

Condition: NE - New

Apical Industries, Inc. dba Dart Aerospace
CERTIFICATE OF CONFORMITY

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

SITA
ORIGINAL

Shipping Order No: 20190

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Ship To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7, CANADA
PO# SO126219/4801302101**

Customer PO**Ship Date****Order Date**

PO32312

5/4/2017

5/4/2017

Part No.

Description

Serial Number**Cond**[illegible]**S/L**

Control #

650.5104

AFT RH FLOAT AND 15 PAX LR ASSY

17001

NE

1

2

187388 1

650.5103

AFT LH COMPLETE 15 PAX ASSY

17001

NE

1

4

187382 1

Condition: NE - New

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

Signed:

For and on behalf of Apical Industries, Inc.

Quality Assurance

Inspectors Stamp:

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 20190

Bill To:

Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7, CANADA PO# SO126219/4801302101
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Customer PO	Ship Date	Order Date	Tracking Number
PO32312	5/4/2017	5/4/2017	

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5104	AFT RH FLOAT AND 15 PAX LR ASSY	17001	NE	1	0
650.5103	AFT LH COMPLETE 15 PAX ASSY	17001	NE	1	0
50175-16					

Condition: NE - New

COMMERCIAL INVOICE

**International
Air Waybill No.**

Date of Exportation
May 4, 2017

Export References (i.e. order no., invoice no., etc.)
SO126219/4801302101 (PO32312)

Shipper/Exporter (complete name and address)

Apical Industries Inc. dba Dart Aerospace
3030 Enterprise Court, Suite A
Vista, CA 92081
Tel: 760-724-5300 Fax: 760-758-9612
Tax ID# 330685396

Consignee (complete name and address)

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Attn: Pat Smith
Tel: 613-632-3336

Country of Export (Origin)

U.S.

Country of Manufacture

U.S.

**Apical Industries
DBA
DART Aerospace**

**Importer – If other than consignee
(complete name and address)**

Country of Ultimate Destination

Canada

No. of Pkgs.	Type of Pkg.	Full Description of Goods	Qty.	Unit of Measure	Weight	Unit Value	Total Value
1	Plywood Box	Aft LH Complete 15 Pax Assy P/N 650.5103, UN2990, Life-saving appliances, self-inflating, Class 9 Schedule B # 8803300010 ECCN: 9A991.d	1	Ea	242 lbs.	\$47,073.00	\$47,073.00
1	Plywood Box	Aft RH Float And 15 Pax Lr Assy P/N 650.5104 Schedule B # 8803300010 ECCN: 9A991.d	1	Ea	171 lbs.	\$38,709.00	\$38,709.00
Total Pkgs.		<i>SPITS-1e</i>				Total Weight	
2					413 lbs.	USD	\$85,782.00

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U. S. Law prohibited.

I certify that the goods referenced in this invoice originate under the rules of origin specified for these goods in the North America Free Trade agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories. All components are new.

I declare all the information contained in this invoice to be true and correct.

Orlino Orullo

Signature of Shipper/Exporter

May 4, 2017
Date

NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN

Please print or type

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS Apical Industries Inc. dba Dart Aerospace 3030 Enterprise Court, Suite A Vista, CA 92081 TAX IDENTIFICATION NUMBER: 330685396		2. BLANKET PERIOD FROM 05/04/2017 TO 12/31/2017					
3. PRODUCER NAME AND ADDRESS Same TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7, Canada TAX IDENTIFICATION NUMBER:					
5. DESCRIPTION OF GOOD(S)		6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN	
Aft LH Complete 15 Pax Assy		1 Ea	8803300010	B	YES	NO	US
Aft RH Float And 15 Pax Lr Assy		1 Ea	8803300010	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11.	11a. AUTHORIZED SIGNATURE 		11b. COMPANY Apical Industries Inc. dba Dart Aerospace	
	11c. NAME (Print or Type) Willie Williams		11d. TITLE Shipping Clerk	
	11e. DATE (MM/DD/YYYY) 05/04/2017	11f. TELEPHONE NUMBER 760-724-5300	11g. FACSIMILE NUMBER 760-758-9612	

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 20190

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7, CANADA
PO# SO126219/4801302101

Customer PO	Ship Date	Order Date	Tracking Number
PO32312	5/4/2017	5/4/2017	

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5104	AFT RH FLOAT AND 15 PAX LR ASSY ✓	17001	NE	1	0
650.5103	AFT LH COMPLETE 15 PAX ASSY	17001	NE	1	0

SP17-5-16

Condition: NE - New

COMMERCIAL INVOICE

**International
Air Waybill No.**

Date of Exportation
May 4, 2017

Export References (i.e. order no., invoice no., etc.)
SO126219/4801302101 (PO32312)

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Apical Industries Inc. dba Dart Aerospace
3030 Enterprise Court, Suite A
Vista, CA 92081
Tel: 760-724-5300 Fax: 760-758-9612
Tax ID# 330685396

Consignee (complete name and address)
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Attn: Pat Smith
Tel: 613-632-3336

Country of Export (Origin)
U.S.

Country of Manufacture
U.S.

**Apical Industries
DBA
DART Aerospace**

**Importer – If other than consignee
(complete name and address)**

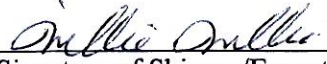
Country of Ultimate Destination
Canada

No. of Pkgs.	Type of Pkg.	Full Description of Goods	Qty.	Unit of Measure	Weight	Unit Value	Total Value
1	Plywood Box	Aft LH Complete 15 Pax Assy P/N 650.5103, UN2990, Life-saving appliances, self-inflating, Class 9 Schedule B # 8803300010 ECCN: 9A991.d	1	Ea	242 lbs.	\$47,073.00	\$47,073.00
1	Plywood Box	Aft RH Float And 15 Pax Lr Assy P/N 650.5104 Schedule B # 8803300010 ECCN: 9A991.d	1	Ea	171 lbs.	\$38,709.00	\$38,709.00
Total Pkgs.					Total Weight		
2					413 lbs.	USD	\$85,782.00

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U. S. Law prohibited.

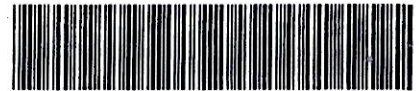
I certify that the goods referenced in this invoice originate under the rules of origin specified for these goods in the North America Free Trade agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories. All components are new.

I declare all the information contained in this invoice to be true and correct.



Signature of Shipper/Exporter

May 4, 2017
Date



AAA-727383160443

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border ProtectionNORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS
APICAL INDUSTRIES, INC. dba DART
JEAN EVERETTE
3030 ENTERPRISE COURT
SUITE A
VISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 330685396
3. PRODUCER NAME AND ADDRESS
Same

2. BLANKET PERIOD (DD/MM/YY)
FROM
TO

4. IMPORTER NAME AND ADDRESS
Dart Aerospace Ltd.
Pat Smith/Caitlin
1270 Aberdeen Street

Hawkesbury, ON, K6A 1K7, CA
TAX IDENTIFICATION NUMBER

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
JUNCTION BOX	8803.30.0010	B	Yes	No	US
PILOT HANDLE AND CABLE ASY	8803.30.0010	B	Yes	No	US
INFLATION ACTIVATION CABLE	8803.30.0010	B	Yes	No	US
BACKUP HANDLE AND CABLE ASSY	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

11c. NAME

JEAN EVERETTE

11e. DATE (DD/MM/YY)

05/10/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES, INC. dba DART

11d. TITLE

LOGISTICS SUPERVISOR

(Facsimile)

(760) 758-9612

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

Please print or type

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS Apical Industries Inc. dba Dart Aerospace 3030 Enterprise Court, Suite A Vista, CA 92081 TAX IDENTIFICATION NUMBER: 330685396		2. BLANKET PERIOD FROM 05/04/2017 TO 12/31/2017	
3. PRODUCER NAME AND ADDRESS Same TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7, Canada TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOOD(S)		6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
Aft LH Complete 15 Pax Assy	1 Ea	8803300010	B	YES	NO	US
Aft RH Float And 15 Pax Lr Assy	1 Ea	8803300010	B	YES	NO	US

I CERTIFY THAT:

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- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 		11b. COMPANY Apical Industries Inc. dba Dart Aerospace	
11c. NAME (Print or Type) Willie Williams		11d. TITLE Shipping Clerk	
11e. DATE (MM/DD/YYYY) 05/04/2017	11f. TELEPHONE NUMBER 760-724-5300	(Facsimile) 760-758-9612	

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 20190

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7, CANADA
PO# SO126219/4801302101

Customer PO	Ship Date	Order Date	Tracking Number
PO32312	5/4/2017	5/4/2017	

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5104	AFT RH FLOAT AND 15 PAX LR ASSY	17001	NE	1	0
650.5103	AFT LH COMPLETE 15 PAX ASSY	17001	NE	1	0

SO175-16

Condition: NE - New

COMMERCIAL INVOICE

**International
Air Waybill No.**

Date of Exportation
May 4, 2017

Export References (i.e. order no., invoice no., etc.)
SO126219/4801302101 (PO32312)

Shipper/Exporter (complete name and address)
Apical Industries Inc. dba Dart Aerospace
3030 Enterprise Court, Suite A
Vista, CA 92081
Tel: 760-724-5300 Fax: 760-758-9612
Tax ID# 330685396

Consignee (complete name and address)
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Attn: Pat Smith
Tel: 613-632-3336

Country of Export (Origin)
U.S.

Country of Manufacture
U.S.

**Apical Industries
DBA
DART Aerospace**

**Importer – If other than consignee
(complete name and address)**

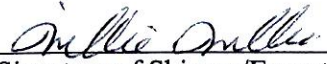
Country of Ultimate Destination
Canada

No. of Pkgs.	Type of Pkg.	Full Description of Goods	Qty.	Unit of Measure	Weight	Unit Value	Total Value
1	Plywood Box	Aft LH Complete 15 Pax Assy P/N 650.5103, UN2990, Life-saving appliances, self-inflating, Class 9 Schedule B # 8803300010 ECCN: 9A991.d	1	Ea	242 lbs.	\$47,073.00	\$47,073.00
1	Plywood Box	Aft RH Float And 15 Pax Lr Assy P/N 650.5104 Schedule B # 8803300010 ECCN: 9A991.d	1	Ea	171 lbs.	\$38,709.00	\$38,709.00
Total Pkgs.					Total Weight		
2					413 lbs.	USD	\$85,782.00

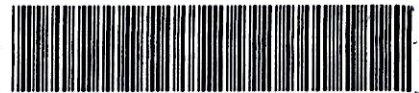
These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U. S. Law prohibited.

I certify that the goods referenced in this invoice originate under the rules of origin specified for these goods in the North America Free Trade agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories. All components are new.

I declare all the information contained in this invoice to be true and correct.


Signature of Shipper/Exporter

May 4, 2017
Date



AAA-727383160443

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border ProtectionNORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS
APICAL INDUSTRIES, INC. dba DART
JEAN EVERETTE
3030 ENTERPRISE COURT
SUITE A
VISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 330685396
3. PRODUCER NAME AND ADDRESS
Same

2. BLANKET PERIOD (DD/MM/YY)
FROM
TO

4. IMPORTER NAME AND ADDRESS
Dart Aerospace Ltd.
Pat Smith/Caitlin
1270 Aberdeen Street

Hawkesbury, ON, K6A 1K7, CA
TAX IDENTIFICATION NUMBER

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
JUNCTION BOX	8803.30.0010	B	Yes	No	US
PILOT HANDLE AND CABLE ASY	8803.30.0010	B	Yes	No	US
INFLATION ACTIVATION CABLE	8803.30.0010	B	Yes	No	US
BACKUP HANDLE AND CABLE ASSY	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

11c. NAME

JEAN EVERETTE

11e. DATE (DD/MM/YY)

05/10/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES, INC. dba DART

11d. TITLE

LOGISTICS SUPERVISOR

(Facsimile)

(760) 758-9612

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

Please print or type

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS Apical Industries Inc. dba Dart Aerospace 3030 Enterprise Court, Suite A Vista, CA 92081 TAX IDENTIFICATION NUMBER: 330685396		2. BLANKET PERIOD FROM 05/04/2017 TO 12/31/2017	
3. PRODUCER NAME AND ADDRESS Same TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7, Canada TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOOD(S)		6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
Aft LH Complete 15 Pax Assy	1 Ea	8803300010	B	YES	NO	US
Aft RH Float And 15 Pax Lr Assy	1 Ea	8803300010	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 		11b. COMPANY Apical Industries Inc. dba Dart Aerospace	
11c. NAME (Print or Type) Willie Williams		11d. TITLE Shipping Clerk	
11e. DATE (MM/DD/YYYY) 05/04/2017	11f. TELEPHONE NUMBER 760-724-5300	11g. FACSIMILE 760-758-9612	



DART Aerospace Ltd. 7
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-
632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO126219**
Customer Purchase Order ID : 4801302101
Page Number : 1 of 5
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 15
Change Date: 04/25/17

Order Date:	05/09/16 11:26:59 AM	FOB:	Ex Works DART Aerospace
Partial Ship:	No	Currency Type :	USD
Buyer:	ANTONELLA DILUCA	AR Terms:	Net 30
Ship Via:	See comments below	Prepayment Terms:	
Ship Acct #:		Ship To Phone:	0331/943327
Contact Name:	ANTONELLA DILUCA	Email:	antonella.diluca@leonardocompany.com

Line Nbr /	Item ID/ Name Item Name	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of	Discount %	Discounted Unit Price	Extended Price
						Sale Tax Percent			

1	650.5201	05/22/17	No	FN	1.0000	\$19,329.0000 Each	0.00%	\$19,329.0000	\$19,329.00
	FWD Float Left Assembly (3G9560V04131)	05/22/17	0.00%			0.00%			
* SHIP ORDER AS SOON AS POSSIBLE									
line item 10									

Line Item Total: \$19,329.00

2	650.5202	05/22/17	No	FN	1.0000	\$19,329.0000 Each	0.00%	\$19,329.0000	\$19,329.00
	FWD Float Right Assembly (3G9560V04231)	05/22/17	0.00%			0.00%			

line item 20

Drawing Exponent B - Drawing Exponent Status RELEASED

Line Item Total: \$19,329.00

3	650.5104	05/05/17	No	FN	1.0000	\$38,709.0000 Each	0.00%	\$38,709.0000	\$38,709.00
	AFT RH Float and 15 PAX LR Assembly (3G9560V04431)	05/05/17	0.00%			0.00%			

Special CAITLIN - **The parts are shipping here under PO32312 to be inspected and have ARC's provided. Please notify PAT SMITH when they are received. - **Instructions:** FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE - GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO - mirko.caputo@agustawestland.com Ph.+39 0331 229 116

Your packing list/delivery documents and invoices shall indicate the Country of Origin/made in of the goods.



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO126219**
Customer Purchase Order ID : 4801302101
Page Number : 2 of 5
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 15
Change Date: 04/25/17

Order Date: 05/09/16 11:26:59 AM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #:
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

line item 30

Drawing Exponent B - Drawing Exponent Status RELEASED

Line Item Total: \$38,709.00

4	650.5103	05/05/17	No	FN	1.0000	\$47,073.0000	0.00%	\$47,073.0000	\$47,073.00
						Each			
	AFT LH Complete 15 PAX Assembly (3G9560V06231)	05/05/17	0.00%			0.00%			

line item 40

Line Item Total: \$47,073.00

5	650.5801	03/10/17	No	FN	2.0000	\$1,530.0000	0.00%	\$1,530.0000	\$3,060.00
						Each			
	Junction Box (3G2560V01451)	03/10/17	0.00%			0.00%			

line item 50

Line Item Total: \$3,060.00

6	650.8804	03/10/17	No	FN	2.0000	\$1,550.4000	0.00%	\$1,550.4000	\$3,100.80
						Each			

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1270 Aberdeen Street
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sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO126219**
Customer Purchase Order ID : 4801302101
Page Number : 3 of 5
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
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ROME, ROME 00195
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Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 15
Change Date: 04/25/17

Order Date:	05/09/16 11:26:59 AM	FOB:	Ex Works DART Aerospace
Partial Ship:	No	Currency Type :	USD
Buyer:	ANTONELLA DILUCA	AR Terms:	Net 30
Ship Via:	See comments below	Prepayment Terms:	
Ship Acct #:		Ship To Phone:	0331/943327
Contact Name:	ANTONELLA DILUCA	Email:	antonella.diluca@leonardocompany.com

Pilot Handle and Cable Assembly (3G2560V01731)	03/10/17	0.00%	0.00%
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line item 60

Drawing Exponent A - Drawing Exponent Status RELEASED

Line Item Total: \$3,100.80

7	650.4904	03/10/17	No	FN	2.0000	\$306.0000 Each	0.00%	\$306.0000	\$612.00
	Inflation System Activation Cable (3G2560V01851)	03/10/17	0.00%			0.00%			

line item 70

Line Item Total: \$612.00

8	650.8803	03/10/17	No	FN	2.0000	\$2,244.0000 Each	0.00%	\$2,244.0000	\$4,488.00
	Backup Handle and Cable Assembly (3G2560V02031)	03/10/17	0.00%			0.00%			

line item 80

Drawing Exponent A - Drawing Exponent Status RELEASED

Line Item Total: \$4,488.00

Special CAITLIN - **The parts are shipping here under PO32312 to be inspected and have ARC's provided. Please notify PAT SMITH when they are received. - **Instructions:** FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE - GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO - mirko.caputo@agustawestland.com Ph.+39 0331 229 116

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Sales Order Acknowledgment

Sales Order ID : **SO126219**
Customer Purchase Order ID : 4801302101
Page Number : 4 of 5
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
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VERGIATE 21029 VA
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Change Nbr: 15
Change Date: 04/25/17

Order Date: 05/09/16 11:26:59 AM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #:
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

9	600.1400	03/10/17	No		2.0000	\$90.0000	0.00%	\$90.0000	\$180.00
	LR Reservoir Pressure Chart (3G2560V01551)	03/10/17	0.00%			Each 0.00%			

line item 90

Line Item Total: \$180.00

10	650.4703	05/05/17	No	FN	1.0000	\$3,570.0000	0.00%	\$3,570.0000	\$3,570.00
	LH Liferaft Reservoir (3G2560V01251)	05/05/17	0.00%			Each 0.00%			

line item 100

Drawing Exponent B - Drawing Exponent Status RELEASED

Line Item Total: \$3,570.00

11	650.4704	05/05/17	No	FN	1.0000	\$3,570.0000	0.00%	\$3,570.0000	\$3,570.00
	RH Liferaft Reservoir (3G2560V01951)	05/05/17	0.00%			Each 0.00%			

line item 110

Special CAITLIN - **The parts are shipping here under PO32312 to be inspected and have ARC's provided. Please notify PAT SMITH when they are received. - **Instructions:** - FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE - GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO - mirko.caputo@agustawestland.com Ph.+39 0331 229 116

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Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO126219**
Customer Purchase Order ID : 4801302101
Page Number : 5 of 5
Prepared By : Chantal Chartrand

Bill To : CAGUS03
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Change Nbr: 15
Change Date: 04/25/17

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Ship Via: See comments below
Ship Acct #:
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

Line Item Total: \$3,570.00

Total:	\$143,020.80
Sales Tax:	\$0.00
Sales Order Total:	\$143,020.80

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Your packing list/delivery documents and invoices shall indicate the Country of Origin/made in of the goods.

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO126219-4	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice 4801302101	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	Aft LH Complete 15 Pax LR Assy	3G9560V06231 (650.5103)	1	S/N:17001 B160595	New	
12. Remarks: EASA.R006 Kit Emergency Floatation System (15/18 Pax Integrated Liferaft) – (NDC 139G9560-003)						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☒ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i>.			
13b. Signature 		13c. Approval Organization Number DAS 16 9-89 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Eric Downing		13e. Date (dd/mm/yyyy): 16/May/2017		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						